

487723



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

Date Due:

June 30, 2011

Response to Quarterly Report

1. State Utah
2. Site Name Richardson Flat
3. Reporting Period 2nd Qtr, Jan thru March
4. RPM Name Jim Christensen
5. Approval [Signature]

Disapproval _____

Approval with comments as follows: _____

RPM Signature and Date:

[Signature] 6/19/01

PETROCHEM/EKOTEK:

Operation and Maintenance:

Task 1: Project Management:

Reviewed Quarterly Ground-Water Monitoring Report.

Task 2: Enforcement Support:

No activity to report.

Task 3: Community Involvement:

No activity to report.

Task 4: Contractor Support:

No activity to report.

Task 5: ARARS Analysis:

No activity to report.

Task 6: Personnel Training:

No activity to report.

RICHARDSON FLAT:

Investigations (RI/FS Activities):

Task 1 - Project Management:

Reviewed and finalized the RI/FS sampling and analysis plan

Task 2 - Enforcement Support:

None

Task 3 - Community Involvement:

None

Task 4 - Contractor Support:

None

Task 5 - ARARS Analysis:

None

QUARTERLY EXPENDITURE REPORT

ACTIVITY	EXPENDITURES			
	3 RD QUARTER FFY 00	4 TH QUARTER FFY 00	1 ST QUARTER FFY 01	2 ND QUARTER FFY 01
CORE	(\$5,243)	\$156,627	\$78,746	\$45,094
BROWNFIELDS TARGETED ASSESSMENTS	\$15,402	\$6,836	\$1,222	\$2,600
ER PILOT - ADMINISTRATION	\$13,454	\$28,170	\$42,538	\$0
ER PILOT - SITE SPECIFIC	\$7,480	\$15,551	\$6,012	\$0
INTERMOUNTAIN OIL	\$1,645	\$3,841	\$860	\$6,125
INTERNATIONAL SMELTER	\$2,229	\$8,257	\$6,225	\$4,249
MIDVALE SLAG OU2	\$13,588	\$14,691	\$16,039	\$27,627
MURRAY SMELTER	\$16,081	\$22,512	\$7,684	\$6,336
NORTHWEST OIL DRAIN	\$1,388	\$1,487	\$756	\$3,564
NTCR PROJECTS	\$0	\$0	\$0	\$0
PALLAS RAILROAD YARD	\$31	\$43	\$0	\$52
PETROCHEM	\$772	\$340	\$97	\$0
PRE-LISTING SITES	\$0	\$0	\$6,132	\$22,203
RICHARDSON FLAT	\$274	\$1,291	\$1,046	\$987
ROSE PARK SLUDGE PIT	\$27	\$403	\$190	\$0
SANDY SMELTER	\$766	\$1,265	\$152	\$0
SITE ASSESSMENT	\$105,731	\$77,488	\$105,605	\$116,428
UP&L AMERICAN BARREL	\$27	\$76	\$451	\$1
VOLUNTARY AGREEMENT PROGRAM	\$12,427	\$11,473	\$9,628	\$12,553
TOTAL QUARTERLY EXPENDITURES	\$186,079	\$350,351	\$283,383	\$247,819

FINANCIAL REPORT - 2nd QUARTER FFY 2001

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY -- 5 YEAR PERIOD						
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
Core	\$1,325,000	\$1,325,000	\$1,195,184	90%	6 Months	\$129,816
Brownfields	\$250,000	\$250,000	\$92,325	37%	6 Months	\$157,675
Midvale Slag OU2	\$292,000	\$292,000	\$256,816	88%	6 Months	\$35,184
Murray Smelter	\$289,000	\$289,000	\$254,009	88%	6 Months	\$34,991
Pallas Railroad Yard	\$30,000	\$30,000	\$19,984	67%	6 Months	\$10,016
Petrochem	\$271,000	\$271,000	\$158,076	58%	6 Months	\$112,924
Richardson Flat	\$15,000	\$15,000	\$10,421	69%	6 Months	\$4,579
Rose Park Sludge Pit	\$15,000	\$15,000	\$7,272	48%	6 Months	\$7,728
Sandy Smelter	\$113,000	\$113,000	\$72,761	64%	6 Months	\$40,239
Site Assessment	\$2,000,000	\$2,000,000	\$1,539,587	77%	6 Months	\$460,413
UP&L American Barrel	\$35,000	\$35,000	\$17,605	50%	6 Months	\$17,395
Voluntary	\$535,000	\$535,000	\$142,377	27%	6 Months	\$392,623
ER Pilot - Admin	\$100,000	\$100,000	\$103,137	103%	6 Months	(\$3,137)
ER Pilot - Site Specific	\$50,000	\$50,000	\$56,261	113%	6 Months	(\$6,261)
Intermountain Oil	\$60,000	\$60,000	\$21,255	35%	6 Months	\$38,745
International Smelter	\$100,000	\$100,000	\$26,011	26%	6 Months	\$73,989
NTCR	\$0	\$0	\$0	0%	6 Months	\$0
Northwest Oil Drain	\$40,000	\$40,000	\$10,465	26%	6 Months	\$29,535
Prelisting Sites	\$60,000	\$60,000	\$28,609	48%	6 Months	\$31,391
Totals	\$5,580,000	\$5,580,000	\$4,012,155	72%	6 Months	\$1,567,845

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 5 year budget period, including transfers that have occurred since inception of the block agreement.

FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers.

% OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.